

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 20-11764-PMM**

Javier Ivan Centeno Ocasio  
5435 Mauser Street  
Laurys Station PA 18059

Petition Filed Date: 03/23/2020  
341 Hearing Date: 05/12/2020  
Confirmation Date: 10/15/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/30/2023	\$403.00		10/02/2023	\$403.00		10/30/2023	\$403.00	
12/01/2023	\$403.00		01/03/2024	\$403.00		01/30/2024	\$403.00	
03/01/2024	\$403.00		04/01/2024	\$403.00		04/30/2024	\$403.00	
05/31/2024	\$403.00		07/01/2024	\$403.00		07/30/2024	\$403.00	
<b>Total Receipts for the Period: \$4,836.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$22,841.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,060.00	\$2,060.00	\$0.00
1	CASTLE CREDIT CORPORATION »» 001	Secured Creditors	\$5,987.87	\$5,987.87	\$0.00
2	MARINER FINANCE LLC »» 002	Unsecured Creditors	\$2,669.14	\$1,255.13	\$1,414.01
3	QUANTUM3 GROUP LLC AS AGENT FOR »» 003	Unsecured Creditors	\$150.00	\$70.52	\$79.48
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$757.63	\$356.26	\$401.37
5	M&T BANK »» 005	Mortgage Arrears	\$10,679.37	\$10,679.37	\$0.00
6	PA DEPARTMENT OF REVENUE »» 06P	Priority Creditors	\$388.93	\$388.93	\$0.00
7	PA DEPARTMENT OF REVENUE »» 06U	Unsecured Creditors	\$18.45	\$0.00	\$18.45

**Chapter 13 Case No. 20-11764-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$22,841.00	Current Monthly Payment:	\$403.00
Paid to Claims:	\$20,798.08	Arrearages:	(\$377.00)
Paid to Trustee:	\$2,034.24	Total Plan Base:	\$25,285.00
Funds on Hand:	\$8.68		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).